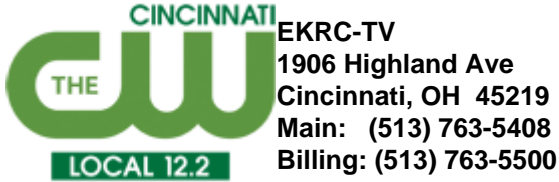


INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
55177-1	09/09/12	September 2012	08/27/12 - 09/07/12

Station	Account Executive	Sales Office	Sales Region
EKRC	Millennium Washington DC	Millennium	National

Billing Address:

Greer Margolis Mitchell
 Attention: Accounts Payable
 1010 Wisconsin Ave
 Ste 800
 Washington, DC 20007

Send Payment To:

EKRC-TV
 Newport Television LLC
 Po Box 841646
 Dallas, TX 75284-1646

Advertiser	Product	Estimate Number
Obama/D/President		1536*a 97951500 50

Flight Dates	Order #	Alt Order #
09/07/12 - 09/07/12	55177	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912856		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	09/07/12	09/07/12	M-F 6p-630p spot moved from WKRC 6p news to EKRC 6p news due to tennis runover.	6p-630p	----F--	:30	1	\$900.00	NM																						
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>09/03/12</td><td>09/09/12</td><td>----F--</td><td>1</td><td>\$900.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/03/12	09/09/12	----F--	1	\$900.00						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	09/03/12	09/09/12	----F--	1	\$900.00																										
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Spots: #	Ch	Day	Air Date	Air Time	Description	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																					
1	EKRC	F	09/07/12	6:26 PM	M-F 6p-630p	6p-630p	:30	0FA- 12-Z- 107H	\$900.00	NM																					
Total Spots							1																								

Payment Terms 30 Days

<u>Gross Total</u>	\$900.00
<u>Agency Commission</u>	\$135.00
<u>Net Amount Due</u>	\$765.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.